

BALDWIN PLASTIC LAMINATES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006



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CHARTERED CERTIFIED ACCOUNTANTS
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BALDWIN PLASTIC LAMINATES LIMITED

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BALDWIN PLASTIC LAMINATES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2006


	Notes	2006		2005	
		£	£	£	£
Current assets					
Stocks		13,218		8,812	
Debtors		160,816		151,802	
Cash at bank and in hand		20,490		31,648	
		<u>194,524</u>		<u>192,262</u>	
Creditors: amounts falling due within one year		<u>(157,667)</u>		<u>(155,108)</u>	
Total assets less current liabilities			<u>36,857</u>		<u>37,154</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>36,757</u>		<u>37,054</u>
Shareholders' funds			<u>36,857</u>		<u>37,154</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 25 August 2006


J R Baldwin Esq.
Director

BALDWIN PLASTIC LAMINATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital

	2006 £	2005 £
Authorised		
25,000 Ordinary Shares of £1 each	25,000	25,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100
	<u> </u>	<u> </u>